

INVOICE

Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060054-2



THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

25437
SAPC 14566
COPY 1 OF 2

MANUFACTURING

ENGINEERING

CHARGE TO

• HF-4060

CONTRACTING OFFICER

DATE 4/1/57

FOIAb3b

FOIAb3b

FOIAb3b

MARCH CHARGES

AUTHORIZED CERTIFYING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALES ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS
			26 APR 1957			

ITEM	QUANTITY			LIST	GROSS	NET TOTAL
	ORDERED	SHIPPED	B. O.			
FOIAb3a [REDACTED] - Salary Room & Board - [REDACTED]					906.00 119.00	1025.00
<p>"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIRE WEL CO., INC</u></p> <p>Authorized Signature [REDACTED]</p>						

FOIAb3a